

EXHIBIT A

8029

B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT		Eastern District of Virginia	PROOF OF CLAIM
Name of Debtor: Circuit City Stores, Inc.		Case Number: 08-35653	
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Scripps Networks, LLC DBA Home & Garden Television		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____	
Name and address where notices should be sent: Attn: Bonnie Krabbenhoft 9721 Sherrill Blvd Knoxville, TN 37932			
Telephone number: (865) 560-4218			
Name and address where payment should be sent (if different from above): PO Box 602028 Charlotte, NC 28260-2028		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Telephone number: (865) 560-4218			
1. Amount of Claim as of Date Case Filed: \$ <u>147,019.40</u>		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		Specify the priority of the claim.	
2. Basis for Claim: <u>Advertising</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
3. Last four digits of any number by which creditor identifies debtor: _____		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).	
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).	
Describe:		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().	
Value of Property: \$ _____ Annual Interest Rate: %		Amount entitled to priority: \$ _____	
Amount of arrearage and other charges as of time case filed included in secured claim, If any: \$ _____ Basis for perfection: _____		<small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small> RECEIVED JAN 29 2009 KURTZMAN CARSON CONSULTANTS	
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain:			
Date: 01/27/2009		Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <i>Bonnie Krabbenhoft</i> BONNIE L. KRABbenhOFT CREDIT MANAGER	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

- ☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return



Baker Hostetler

Baker & Hostetler LLP

3200 National City Center
1900 East 9th Street
Cleveland, OH 44114-3485

T 216.621.0200
F 216.696.0740
www.bakerlaw.com

direct dial: 216.861.6179
smaxwell@bakerlaw.com

January 28, 2009

VIA UPS OVERNIGHT COURIER

Circuit City Stores, Inc., et al.
Claims Processing Dept.
Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

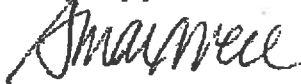
Re: *Circuit City Stores, Inc., et al.*
Case No. 08-35653

Dear Sir or Madam:

Enclosed please find six (6) proofs of claim to be filed in the above-referenced matter.
Please file per your normal procedures and return time-stamped copies in the enclosed
self-addressed stamped envelope.

Thank you for your assistance in this matter.

Very truly yours,



Sarah A. Maxwell

/sam

Enclosures

SUPPLEMENT TO PROOF OF CLAIM

All statements and numbers on the cover page of this proof of claim are fully subject to the caveats, additions, or comments set out below.

Attached to this proof of claim are supplemental exhibits. Any additional documentation has not been attached because it is too voluminous or contains privileged or confidential matter. Relevant provisions of omitted documents are summarized in the attachments or in this Supplement. Additional documentation is available upon request, provided that any issues of privilege or confidentiality are suitably dealt with.

Any amounts listed as unsecured claims on the front of this claim are nonetheless secured to the extent of any setoff rights that may exist.

Claimant reserves the right to amend and supplement this Claim and/or to file additional proofs of claim for additional claims, including but not limited to as to additional or different debtors or for higher priorities, and to use any setoff rights against any or all additional claims.

Claimant further reserves all rights accruing to it under its transactional documents and applicable law, and the filing of this Proof of Claim and the discussion of specific elements of its claim is not intended to be and shall not be construed as (1) an election of remedy; (2) a waiver of any past, present or future defaults or events of default; (3) a waiver or limitation of any rights of Claimant; (4) a waiver of any other theories of recovery; (5) a waiver as to any other claims; (6) a consent to the determination of the Debtors' liability to Claimant by any particular court, including, but not limited to, the Bankruptcy Court; or (7) a consent to the jurisdiction or venue of any particular court, including but not limited to, the Bankruptcy Court.

102664839.1

HOME & GARDEN TELEVISION
9721 SHERILL BLVD
KNOXVILLE, TN 37932
Phone: (865) 560-4570 Fax: (865) 690-3632



ATTN ACCOUNTS PAYABLE
ACTIVE MEDIA SERVICES, INC (NY)
ONE BLUE HILL PLAZA
PEARL RIVER, NY 10965

Remit To: HGTV
PO BOX 602028
CHARLOTTE, NC 28260-2028

21-1-2009.1058

Contract Number	120154	Salesperson	Randy Superstone*	Invoice Number	908-1022-1	Page	1 of 2
Advertiser	CIRCUIT CITY STORES, INC	Order Class	National	Estimate Code		Broadcast Month	September 2008
Product	CIRCUIT CITY STORES, INC	Order Type	Regular	Invoice Date	9/28/2008		

Schedule						Actual Broadcast				Reconciliation			
L#	Start	End	Time	MTWTFSS	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
1	9/8	9/14	6:00P - 8:00P	.X.X.X.	Prime Access W-F 6-8p	9/10	WE	6:53:09 PM	:30	QRCB736	\$3,908.00		
						9/10	WE	7:36:00 PM	:30	QRCB736	\$3,908.00		
						9/11	TH	7:06:56 PM	:30	QRCB736	\$3,908.00		
						9/12	FR	6:35:19 PM	:30	QRCB736	\$3,908.00		
2	9/15	9/21	6:00P - 8:00P	.X.X.X.	Prime Access W-F 6-8p	9/17	WE	6:07:38 PM	:30	QRCB745	\$3,908.00		
						9/17	WE	7:26:13 PM	:30	QRCB745	\$3,908.00		
						9/18	TH	6:45:16 PM	:30	QRCB745	\$3,908.00		
						9/19	FR	6:06:40 PM	:30	QRCB745	\$3,908.00		
4	9/8	9/14	8:00P - 10:00P	.X.X.X.	Prime 1 Rotation W-F 8-10p Mirrored	9/10	WE	8:09:34 PM	:30	QRCB736	\$10,740.00		
						9/10	WE	9:08:06 PM	:30	QRCB736	\$10,740.00		
						9/11	TH	9:45:36 PM	:30	QRCB736	\$10,740.00		
						9/12	FR	8:45:58 PM	:30	QRCB736	\$10,740.00		
5	9/8	9/14	12:00A - 2:00A	.X.X.X.	Prime 1 Rotation Mirror W-F 12a-2a	9/10	WE	12:09:34 AM	:30	QRCB736	\$0.00		
						9/10	WE	1:08:06 AM	:30	QRCB736	\$0.00		
						9/11	TH	1:45:36 AM	:30	QRCB736	\$0.00		
						9/12	FR	12:45:58 AM	:30	QRCB736	\$0.00		
6	9/15	9/21	8:00P - 10:00P	.2.2.2.	Prime 1 Rotation W-F 8-10p Mirrored	9/17	WE	9:36:35 PM	:30	QRCB745	\$10,740.00		
						9/18	TH	8:54:39 PM	:30	QRCB745	\$10,740.00		
						9/19	FR	8:38:35 PM	:30	QRCB745	\$10,740.00		

09/01/2008 11:21

HOME & GARDEN TELEVISION
9721 SHERILL BLVD
KNOXVILLE, TN 37932
Phone: (865) 560-4570 Fax: (865) 690-3832



ATTN ACCOUNTS PAYABLE
ACTIVE MEDIA SERVICES, INC (NY)
ONE BLUE HILL PLAZA
PEARL RIVER, NY 10965

Remit To: HGTV
PO BOX 602028
CHARLOTTE, NC 28260-2028

Contract Number	120154	Salesperson	Randy Saperstone*	Invoice Number	908-1022-1	Page	2 of 2
Advertiser	CIRCUIT CITY STORES, INC	Order Class	National	Estimate Code		Broadcast Month	September 2008
Product	CIRCUIT CITY STORES, INC	Order Type	Regular			Invoice Date	9/28/2008

Schedule						Actual Broadcast					Reconciliation		
L#	Start	End	Time	M T W T F S S	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
7	9/15	9/21	8:00P - 10:00P	2 2 2 2	Prime 1 Rotation W-F 8-10p Mirrored	9/19	FR	9:16:46 PM	:30	QRCB745	\$10,740.00		
8	9/15	9/21	12:00A - 2:00A	2 2 2 2	Prime 1 Rotation Mirror W-F 12a-2a	9/17	WE	9:36:30 PM	:05	CIRCUIT CITY /BB/HG	\$0.00		
9	9/15	9/21	12:00A - 2:00A	2 2 2 2	Prime 1 Rotation Mirror W-F 12a-2a	9/17	WE	1:36:35 AM	:30	QRCB745	\$0.00		
						9/18	TH	12:54:39 AM	:30	QRCB745	\$0.00		
						9/19	FR	12:36:35 AM	:30	QRCB745	\$0.00		
						9/19	FR	1:16:46 AM	:30	QRCB745	\$0.00		
						9/17	WE	1:36:30 AM	:05	CIRCUIT CITY /BB/HG	\$0.00		

Contract Notes:	Gross Billings:	\$135,740.00
	Commission:	-\$20,361.00 (15.00 %)
	Net Amount Due:	\$115,379.00

Terms: NET 30 DAYS

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by Advertiser or Agency for at least 12 months.

Notwithstanding to whom bills are rendered, Advertiser, Agency and Service, jointly and severally shall remain obligated to pay to Network the amount of any bills rendered by Network within the time specified, and until payment in full is received by Network. Payment by Advertiser to Agency or to Service shall not constitute payment to this Network.

21.1.2009.1659

HOME & GARDEN TELEVISION
9721 SHERRILL BLVD
KNOXVILLE, TN 37932
Phone: (865) 560-4570 Fax: (865) 690-3832



ATTN ACCOUNTS PAYABLE
ACTIVE MEDIA SERVICES, INC (NY)
ONE BLUE HILL PLAZA
PEARL RIVER, NY 10965

Remit To: HGTV
PO BOX 602028
CHARLOTTE, NC 28260-2028

Contract Number	120155	Salesperson	Randy Saperstone*	Invoice Number	908-1025-1	Page	1 of 2
Advertiser	CIRCUIT CITY STORES, INC	Order Class	National	Estimate Code		Broadcast Month	September 2008
Product	CIRCUIT CITY STORES, INC	Order Type	Regular	Invoice Date	9/28/2008		

Schedule						Actual Broadcast				Reconciliation			
L#	Start	End	Time	M T W T F S S	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
1	9/8	9/14	8:00P - 10:00P	X . X . X .	Prime 1 Rotation W-F 8-10p Mirrored	9/12	FR	8:09:58 PM	:30	QCRCB736	\$7,719.00		
2	9/8	9/14	12:00A - 2:00A	X . X . X .	Prime 1 Rotation Mirror W-F 12a-2a	9/12	FR	12:09:58 AM	:30	QCRCB736	\$0.00		
3	9/15	9/21	8:00P - 10:00P	X . X . X .	Prime 1 Rotation W-F 8-10p Mirrored	9/19	FR	8:07:56 PM	:30	QCRCB745	\$7,719.00		
4	9/15	9/21	12:00A - 2:00A	X . X . X .	Prime 1 Rotation Mirror W-F 12a-2a	9/19	FR	9:52:48 PM	:30	QCRCB745	\$7,719.00		
5	9/10	9/14	8:00P - 10:00P	X . X . X .	Prime 1 Rotation W-F 8-10p Mirrored	9/19	FR	12:07:56 AM	:30	QCRCB745	\$0.00		
6	9/10	9/14	12:00A - 2:00A	X . X . X .	Prime 1 Rotation Mirror W-F 12a-2a	9/19	FR	1:52:48 AM	:30	QCRCB745	\$0.00		
7	9/8	9/14	6:00P - 8:00P	X . X . X .	Prime Access W-F 6-8p	9/12	FR	9:53:40 PM	:30	QCRCB736	\$7,719.00		
8	9/15	9/21	6:00P - 8:00P	X . X . X .	Prime Access W-F 6-8p	9/12	FR	1:53:40 AM	:30	QCRCB736	\$0.00		
						9/12	FR	7:16:38 PM	:30	QCRCB736	\$3,174.00		
						9/19	FR	7:07:25 PM	:30	QCRCB745	\$3,174.00		

HOME & GARDEN TELEVISION
9721 SHERRILL BLVD
KNOXVILLE, TN 37932
Phone: (865) 560-4570 Fax: (865) 690-3832



Remit To: HGTV
PO BOX 602028
CHARLOTTE, NC 28260-2028

21.1.2009.1650

ATTN ACCOUNTS PAYABLE
ACTIVE MEDIA SERVICES, INC (NY)
ONE BLUE HILL PLAZA
PEARL RIVER, NY 10965

Contract Number	Salesperson	(*shared)	Invoice Number	Page
120155	Randy Superstone*		908-1025-1	2 of 2
Advertiser	Order Class		Estimate Code	Broadcast Month
CIRCUIT CITY STORES, INC	National			September 2008
Product	Order Type			Invoice Date
CIRCUIT CITY STORES, INC	Regular			9/28/2008

Schedule				Actual Broadcast		Reconciliation	
L#	Start	End	Time	M T W T F S S	Program	Date	Day Time
				Len	Copy#	Cost	Remarks
				DB/CR			

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Contract Nelson

Gross Billings: \$37,224.00
Commission: -\$5,583.60 (15.00 %)
Net Amount Due: \$31,640.40

Terms: NET 30 DAYS

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by Advertiser or Agency for at least 12 months.

Notwithstanding to whom bills are rendered, Advertiser, Agency and Service, jointly and severally shall remain obligated to pay to Network the amount of any bills rendered by Network within the time specified, and until payment in full is received by Network. Payment by Advertiser to Agency or to Service shall not constitute payment to this Network.

EXHIBIT B

ELECTRONIC INVOICE

STATION
HGTV-CB

SEP28/08
ESTIMATE

REPRESENTATIVE SALESPERSON

INVOICE# 372 -90810221
PAGE 1
MONTH SEP/08

ADVERTISER: CIRCUIT CITY STORES, INC
PRODUCT: CIRCUIT CITY STORES, INC
STATION ADV CODE: 00/00/00-00/00/00

AGENCY BILLING ADDRESS:
ACTIVE MEDIA SERVICES, INC
ONE BLUE HILL PLAZA
PEARL RIVER
10965 NY

MAKE PAYMENT TO:

HGTV
PO BOX 602028
CHARLOTTE
NC

LINE#	STATION	TIME	DAYS	NO.	RATE	DATE	DAY	TIME	SP	EL	WB	W/G	FLYING	RATE	REMARK	DR	CR
1	M-SU	600P-800P				9/10	W	653P	30						QCRCB736		
						PRIME	ACCESS	W-F	6-8P						QCRCB736		
						9/10	W	736P	30						QCRCB736		
						PRIME	ACCESS	W-F	6-8P						QCRCB736		
						9/11	TH	706P	30						QCRCB736		
						PRIME	ACCESS	W-F	6-8P						QCRCB736		
						9/12	F	635P	30						QCRCB736		
				4		PRIME	ACCESS	W-F	6-8P						QCRCB745		
						9/17	W	607P	30						QCRCB745		
						PRIME	ACCESS	W-F	6-8P						QCRCB745		
						9/17	W	726P	30						QCRCB745		
						PRIME	ACCESS	W-F	6-8P						QCRCB745		
						9/18	TH	645P	30						QCRCB745		
						PRIME	ACCESS	W-F	6-8P						QCRCB745		
						9/19	F	606P	30						QCRCB745		
						PRIME	ACCESS	W-F	6-8P						QCRCB745		
						9/19	F	637P	30						QCRCB745		
						PRIME	ACCESS	W-F	6-8P						QCRCB745		
						9/19	F	734P	30						QCRCB745		
				6		PRIME	ACCESS	W-F	6-8P						QCRCB736		
2	M-SU	800P-1000P				9/10	W	809P	30						QCRCB736		
						PRIME	1 ROTATION	W-F	8-10P	MIRRORED					QCRCB736		
						9/10	W	908P	30						QCRCB736		
						PRIME	1 ROTATION	W-F	8-10P	MIRRORED					QCRCB736		
						9/11	TH	845P	30						QCRCB736		
						PRIME	1 ROTATION	W-F	8-10P	MIRRORED					QCRCB736		
						9/12	F	845P	30						QCRCB736		
						PRIME	1 ROTATION	W-F	8-10P	MIRRORED					QCRCB736		

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PRO
REQUEST, FOR INSPECTION BY ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.

STATION HGTV-CB		ELECTRONIC INVOICE	
AGENCY BILLING ADDRESS ACTIVE MEDIA SERVICES, IN ONE BLUE HILL PLAZA PEARL RIVER 10965 NY		ORDER TYPE 372 -90810221	SEP28/08 ESTIMATE
MAKE PAYMENT TO HGTV PO BOX 602028 CHARLOTTE NC		INVOICE PAGE 2	MONTH SEP/08
		SCHEDULE DATES 00/00/00-00/00/00	CONTRACT
REPRESENTATIVE		SALESPERSON	
CIRCUIT CITY STORES, INC STATION ADV CODE-		CIRCUIT CITY STORES, INC	

SCHEDULE				ACTUAL BROADCAST				REGISTRATION								
LINE#	DAYS	TIME	R/D	RATE	NO	DATE	DAY	TIME	SEC	P/B	M/G	FEED NO.	RATE	REMARK	DT	CR
4	M-SU	-200A			5	9/12	F	919P	30							
						PRIME	1	ROTATION	W-F	8-10P	MIRRORED			QCRCB736		
						9/10	W	1209A	30					QCRCB736		
						PRIME	1	ROTATION	MIRROR	W-F	12A-2A			QCRCB736		
						9/10	W	108A	30					QCRCB736		
						9/11	TH	145A	30					QCRCB736		
						PRIME	1	ROTATION	MIRROR	W-F	12A-2A			QCRCB736		
						9/12	F	1245A	30					QCRCB736		
						PRIME	1	ROTATION	MIRROR	W-F	12A-2A			QCRCB736		
						9/12	F	119A	30					QCRCB736		
5	M-SU	800P-1000P			5	9/17	W	936P	30					QCRCB745		
						PRIME	1	ROTATION	W-F	8-10P	MIRRORED			QCRCB745		
						9/18	TH	854P	30					QCRCB745		
						PRIME	1	ROTATION	W-F	8-10P	MIRRORED			QCRCB745		
						9/19	F	838P	30					QCRCB745		
6	M-SU	800P-1000P			4	9/19	F	916P	30					QCRCB745		
						PRIME	1	ROTATION	W-F	8-10P	MIRRORED			QCRCB745		
						9/17	W	936P	5					CIRCUIT CIT		
						PRIME	1	ROTATION	W-F	8-10P	MIRRORED			QCRCB745		
						9/17	W	1136A	30					QCRCB745		
7	M-SU	-200A			1	9/17	W	1136A	30					QCRCB745		
						PRIME	1	ROTATION	MIRROR	W-F	12A-2A			QCRCB745		
						9/18	TH	1254A	30					QCRCB745		
						PRIME	1	ROTATION	MIRROR	W-F	12A-2A			QCRCB745		
						9/19	F	1238A	30					QCRCB745		
						PRIME	1	ROTATION	MIRROR	W-F	12A-2A			QCRCB745		

ELECTRONIC INVOICE

STATION
HGTV-CB

SEP28/08
ESTIMATE

REPRESENTATIVE	SALESPERSON
ADVERTISER	PRODUCT
CIRCUIT CITY STORES, INC	CIRCUIT CITY STORES, INC
STATION ADV CODE-	

INVOICE	PAGE	MONTH
372 -90810221	8 3	SEP/08
SCHEDULE DATES	CONTRACT	
00/00/00-00/00/00		

AGENCY BILLING ADDRESS:
ACTIVE MEDIA SERVICES, IN
ONE BLUE HILL PLAZA
PEARL RIVER
10965 NY
MAKE PAYMENT TO:
HGTV
PO BOX 602028
CHARLOTTE
NC

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION			
LINE#	DAYS	TIME	NO	DATE	DAY	TIME	MTWTFSS	FILE NO	RATE	REMARK	DR
8				9/19	F	116A	30				
			4	PRIME 1	ROTATION MIRROR W-F	12A-2A		DCRCB745			
9				9/17	W	136A	5				
			1	PRIME 1	ROTATION MIRROR W-F	12A-2A		CIRCUIT CIT			

SCHEDULE			ACTUAL BROADCAST			RECONCILIATION		
DATE	TIME	NO.	DATE	TIME	NO.	DATE	TIME	NO.
M-SU	800P-1000P		9/17	W 824P 30		9/17	W 824P 30	
LINE# 3			1	PRIME 1 ROTATION M-SU 8-10P MIRROR		1	PRIME 1 ROTATION M-SU 8-10P MIRROR	
M-SU	-200A		9/17	W 1224A 30		9/17	W 1224A 30	
LINE# 4			1	PRIME 1 ROTATION MIRROR M-SU 12A-2A		1	PRIME 1 ROTATION MIRROR M-SU 12A-2A	

ORDER TYPE

ELECTRONIC INVOICE

HGTV-CB

AGENCY BILLING ADDRESS
ACTIVE MEDIA SERVICES, IN
ONE BLUE HILL PLAZA
PEARL RIVER
10965 NY
MAKE PAYMENT TO:
HGTV
PO BOX 602028
CHARLOTTE
NC

80/83 MONTHS

PAGE 1

INVOICE
372 -90810241

REPRESENTATIVE SALESPERSON

1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 26

10955 NY MAKE-PAYMENT TO THE STATE OF NEW YORK

LACT

SCHEDULE DATES
00/00/00-00/00/00

ADVERTISER, INC. CITY STORES, INC. PRODUCT, INC. CITY STORES, INC.

CIACUI

PO BOX 602028
CHARLOTTE
NC

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION			
DAYS	TIME	NO.	RATE	DATE	DAY	TIME	STATION	DATE	DAY	TIME	STATION
M-SU	300P-600P			9/12	F	44P	30				
WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PRO REQUEST, FOR INSPECTION BY ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.											
1 EARLY FRINGE ROTATION M-F 3-6P											
1											
LINE# 1											
OCCRCH736											

HGTV-CB

**ACTIVE MEDIA SERVICES, IN
ONE BLUE HILL PLAZA
PEARL RIVER**

10965 NY MAKE PAYMENT TO: 10965 NY

HGTV
PO BOX 602028
CHARLOTTE
NC

REPRESENTATIVE # _____ SALESPERSON # _____

STATION	ADVERTISER	PRODUCT
STATION ADV CODE	CIRCUIT CITY STORES, INC	CIRCUIT CITY STORES, INC

SEP 28 1988

INVOICE PAGE
372 -90810251 E 1

00/00/00-00/00/00
SCHEDULED BY: 154

SCHEDULE	DATE	TIME	NO.	DATE	NO.	DAYS
M-SU LINE# 800P-1000P 1	9/12 F 809P 30	PRIME 1 ROTATION W-F 8-10P MIRRORED	QCRB736			
M-SU LINE# -200A 2	9/12 F 1209A 30	PRIME 1 ROTATION MIRROR W-F 12A-2A	QCRB736			
M-SU LINE# 800P-1000P 3	9/19 F 807P 30 9/19 F 952P 30	PRIME 1 ROTATION W-F 8-10P MIRRORED PRIME 1 ROTATION W-F 8-10P MIRRORED	QCRB745 QCRB745			
M-SU LINE# -200A 4	9/19 F 1207A 30 9/19 F 152A 30	PRIME 1 ROTATION MIRROR W-F 12A-2A PRIME 1 ROTATION MIRROR W-F 12A-2A	QCRB745 QCRB745			
M-SU LINE# 800P-1000P 5	9/12 F 953P 30	PRIME 1 ROTATION W-F 8-10P MIRRORED	QCRB736			
M-SU LINE# -200A 6	9/12 F 153A 30	PRIME 1 ROTATION MIRROR W-F 12A-2A	QCRB736			
M-SU LINE# 800P-800P 7	9/12 F 716P 30	PRIME ACCESS W-F 6-8P	QCRB736			
M-SU LINE# 800P-800P	9/19 F 707P 30		QCRB745			

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PRO REQUEST, FOR INSPECTION BY ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.

[illegible]

EXHIBIT C

NATL CABLE
REQUESTOR CLIENT
FORMAT RECORD N6CIRPT
REPORT CONTROL N6CIRPT
FLVR O
ADVERTISER= CIRC CIRCUIT CITY
PRODUCT= CIRC CIRCUIT CITY

GENERAL MEDIA REPORT
AIRDATES FROM SEP1/08 TO SEP28/08

ACTIVE
REPORT N6 PAGE 11
RUN ON DEC23/08 AT 16.04

ESTIMATE= NC37 3Q08 CIRCUIT

FILTERS

NETWORK: HGTV

NET	PROGRAM NAME	DATE	ORDERED		LEN	COMMENT	COST	INVOICE	
			DAY	START/END TIME				DATE	TIME
HGTV	PRIME ACCESS	SEP10	WED	600P	800P	30	3726.00	SEP10/08	653P
	PRIME 1	SEP10	WED	800P	1000P	30	10245.00	SEP10/08	809P
	PRIME 1	SEP10	WED	800P	1000P	30	10245.00	SEP10/08	908P
	EARLY FRINGE	SEP10	WED	300P	600P	30		SEP12/08	444P
	PRIME 1	SEP10	WED	800P	1000P	30	10245.00	SEP11/08	945P
	PRIME 1	SEP10	WED	800P	1000P	30	10245.00	SEP12/08	845P
	PRIME 1	SEP10	WED	800P	1000P	30	10245.00	SEP12/08	919P
	PRIME ACCESS	SEP10	WED	600P	800P	30	3730.00	SEP12/08	635P
	PRIME 1	SEP10	WED	1200M	200A	30		SEP12/08	153A
	PRIME 1	SEP10	WED	1200M	200A	30		SEP12/08	1209A
	PRIME 1	SEP10	WED	1200M	200A	30		SEP12/08	119A
	PRIME 1	SEP10	WED	1200M	200A	30		SEP12/08	1245A
	PRIME 1	SEP10	WED	1200M	200A	30		SEP11/08	145A
	PRIME ACCESS	SEP10	WED	600P	800P	30	3025.00	SEP12/08	716P
	PRIME 1	SEP10	WED	800P	1000P	30	7360.00	SEP12/08	953P
	PRIME 1	SEP10	WED	800P	1000P	30	7360.00	SEP12/08	809P
	PRIME 1	SEP10	WED	1200M	200A	30		SEP10/08	108A
	PRIME 1	SEP10	WED	1200M	200A	30		SEP10/08	1209A
	PRIME ACCESS	SEP10	WED	600P	800P	30	3730.00	SEP11/08	706P
	PRIME ACCESS	SEP10	WED	600P	800P	30	3730.00	SEP10/08	736P
	PRIME ACCESS	SEP17	WED	600P	800P	30	3725.00	SEP18/08	645P
	PRIME ACCESS	SEP17	WED	600P	800P	30	3725.00	SEP19/08	606P
	PRIME ACCESS	SEP17	WED	600P	800P	30	3725.00	SEP19/08	637P
	PRIME ACCESS	SEP17	WED	600P	800P	30	3725.00	SEP19/08	734P
	PRIME 1	SEP17	WED	1200M	200A	30		SEP19/08	152A
	PRIME 1	SEP17	WED	1200M	200A	30		SEP19/08	1207A
	PRIME 1	SEP17	WED	1200M	200A	30		SEP17/08	1224A
	PRIME 1	SEP17	WED	1200M	200A	30		SEP19/08	116A
	PRIME 1	SEP17	WED	1200M	200A	5		SEP17/08	136A
	PRIME 1	SEP17	WED	1200M	200A	30		SEP19/08	1238A
	PRIME ACCESS	SEP17	WED	800P	1000P	30	10245.00	SEP19/08	916P
	PRIME 1	SEP17	WED	800P	1000P	30	3025.00	SEP19/08	707P
	PRIME 1	SEP17	WED	800P	1000P	30	10245.00	SEP19/08	838P
	PRIME 1	SEP17	WED	800P	1000P	30		SEP17/08	824P
	PRIME 1	SEP17	WED	800P	1000P	30	7360.00	SEP19/08	952P
	PRIME 1	SEP17	WED	800P	1000P	30	7360.00	SEP19/08	807P
	PRIME 1	SEP17	WED	800P	1000P	30	10245.00	SEP18/08	854P
	PRIME ACCESS	SEP17	WED	600P	800P	30	3725.00	SEP17/08	607P
	PRIME 1	SEP17	WED	1200M	200A	30		SEP18/08	1254A
	PRIME 1	SEP17	WED	1200M	200A	30		SEP17/08	136A

NATL CABLE
REQUESTOR CLIENT
FORMAT RECORD N6CLRPT
REPORT CONTROL N6CLRPT FLVR O
ADVERTISER= CIRC CIRCUIT CITY
PRODUCT= CIRC CIRCUIT CITY

GENERAL MEDIA REPORT
AIRDATES FROM SEP1/08 TO SEP28/08

FILTERS

ACTIVE
REPORT N6 PAGE 12
RUN ON DEC23/08 AT 16.04
ESTIMATE= NC37 3Q08 CIRCUIT

NETWORK: HGTV

NET	PROGRAM NAME	DATE	DAY	ORDERED START/END TIME	LEN	COMMENT
HGTV	PRIME 1	SEP17	WED	800P	1000P	30
	PRIME 1	SEP17	WED	800P	1000P	5
	PRIME ACCESS	SEP17	WED	600P	800P	30
						BILLBOARD

(HGTV)

COST	INVOICE DATE	TIME
10245.00	SEP17/08	936P
3725.00	SEP17/08	936P
164961.00	SEP17/08	726P